PUT-INVEST doo Novi Sad

Construction site: Novi Sad **Sector:** Low construction **Object:** Subcontract for asphalt Work for Overpass Km 152+282,46

Accounting book of the construction book

						Sheet no.	1
Tupe of work:				**Const. norm**		**Draft calculation**	**Budget position**
Asphalt concrete wearing course-SMA 0/11 with PMB 45/80-65 4,0 cm				**Code**		**no.**	2/1.1.30.7.4
Unit price	**eur**	17.08	m2			Measure	902,10
A =	**B =**	**A+B=**				**Per month**	**Total**
	APRIL						
Road construction							
Measured in the field							
Total							
P=150,00*6,00=						900,00	
					Total:	900,00	**900,00**

For the Contractor: **Supervising authority:**

For transfer:

PUT-INVEST doo Novi Sad

Construction site: Novi Sad **Sector:** Low construction **Object:** Subcontract for asphalt Work for Overpass Km 152+282,46

Accounting book of the construction book

					Sheet no.	1
Tupe of work: Asphalt concrete binder course ab11s with PMB 45/80-65 3,0 cm				**Const. norm** Code	**Draft calculation** no.	**Budget position** 2/1.1.30.7.4
Unit price	**eur**	14,45	m2		Measure	902,10
A =	**B =**	**A+B=**			**Per month**	**Total**
APRIL						
Road construction						
Measured in the field						
Total						
P=150,00*6,00=					900,00	
				Total:	900,00	**900,00**

For the contractor:

Supervising authority:

For transfer:

PUT-INVEST doo Novi Sad

Construction site: Novi Sad **Sector:** Low construction **Object:** Subcontract for asphalt Work for Overpass Km 152+282,46

Accounting book of the construction book

					Sheet no.	1
Tupe of work:				**Const. norm**	**Draft calculation**	**Budget position**
Prepare and close joints in concrete surface at the joints between asphalt and curb lines and at expansion joints with durably elastic mass				**Code**	**no.**	2/1.1.30.7.6
Unit price		**eur**	5,50	m1	Measure	341,40
A =	**B =**	**A+B=**			**Per month**	**Total**
	APRIL					
Road construction						
Measured in the field						
Total						
150,00+150,00+6,00+6,00=					312,00	
				Total:	312,00	**312,00**

For the contractor:

Supervising authority:

For transfer:

PUT-INVEST doo Novi Sad

Construction site: Novi Sad **Sector:** Low construction **Object:** Subcontract for asphalt Work for Overpass Km 152+282,46

Accounting book of the construction book

					Sheet no.	1
Tupe of work:				**Const. norm**	**Draft calculation**	**Budget position**
Test for the completed works and submission the valid test reports in accordance with the desing for execution and technical specification				**Code**	**no.**	3
Unit price	**eur**	1.906,58		Lump Sum	Measure	1,00
A =	**B =**	**A+B=**			**Per month**	**Total**
APRIL						
Road construction						
Lump Sum						
Total			1,00		1,00	
				Total:	1,00	**1,00**

For the contractor:

Supervising authority:

For transfer:

PUT-INVEST doo Novi Sad

Construction site: Novi Sad **Sector:** Low construction **Object:** Subcontract for asphalt Work for Overpass Km 152+282,46

Accounting book of the construction book

					Sheet no.	1
Tupe of work: Construction of leveling Layer with concrete Ab 11s(Pmb 45/80-65).This position includes procurement transportation,spread out and compaction. Calculation per T				**Const. norm** Code	**Draft calculation** no.	**Budget position** 2
Unit price	**eur**	192,67	t		Measure	23,00
A =	**B =**	**A+B=**			**Per month**	**Total**
APRIL						
Road construction						
Measured in the field						
Total						
On the basis of asphalt delivery notes ,the total amount of asphalt mass used is 34,26 t					34,26	
				Total:	34,26	**34,26**

For the contractor:

Supervising authority:

For transfer: